AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE	PA	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE DATE	A BEO	UISITION/PURCHASE REO. NO	Jr. opo je	1 3 CT NO. (If applicable)	
000063			5 PRO		Ст №. (п аррисавия)	
6. ISSUED BY CODE	See Block 16C NSSC	7. ADMINISTERED BY (If other than Item 6) CODE NSSC				
NASA/Shared Services Center Building 1111 Stennis Space Center MS 3952	Line in the second	NAS/ Buil	A/Shared Services Cente: dding 1111 nnis Space Center MS 39	r		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	*********		
COMPUTER SCIENCES CORP		Ħ				
Attn: Information Technology 7700 HUBBLE DR	& Science	98.	DATED (SEE ITEM 11)			
LANHAM MD 20706-6229		x 10A NN	MODIFICATION OF CONTRACT/ORDER NO X05AA01C	D .		
		10B	DATED (SEE ITEM 13)	· · · · · · · · · · · · · · · · · · ·	***************************************	
CODE	FACILITY CODE	06	5/01/2005			
	11. THIS ITEM ONLY APPLIES TO	AMENDM	ENTS OF SOLICITATIONS			
CHECK ONE A THIS CHANGE ORDER IS ISSUED PORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority) THE	CHANGE	S SET FORTH IN ITEM 14 ARE MADE IN THI INISTRATIVE CHANGES (such as changes in FFAR 43.103(b).	E CONTRA	СТ	
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PURSUANT TO A	UTHORIT	Y QF.			
D. OTHER (Specify type of modification a	nd authority)			· · · · · · · · · · · · · · · · · · ·		
X Bilateral IAW FAR 52.	.243-2 Changes - Cos	t Rei	mbursement			
IMPORTANT: Contractor is not.	is required to sign this document and	return	2 copies to the issuing o	ffice.		
4 DESCRIPTION OF AMENDMENT/MODIFICATION (C. The purpose of this Modifine following Change Orders: mange Order #16, Official Remange Order #22, FY 09 Departments Page Order #24, Accounts Page	cation is to adjust cords Scanning Proje tment of Labor Wage	cont	ract value to reflect in or NASA HQ mination Adjustment	ncorpo	ration of	
Total Contract increase:						
As a result of the changes eing increased from ontinued	by t	٥	Attachment	No. 1	to this	
A NAME AND TITLE OF SIGNER (Type or print)	777,		E AND TITLE OF CONTRACTING OFFICER			
San Kellett Sr. Con	tract Admin.		Chadwick		ICO DATE OGRES	
(Signature of person authorized to sign)	03/03/200		ED STATES OF ANEMICA (Signature of Contracting Officer)		3/3/09	
sw/1540-01-152-8070 svious edition unusable			STAN Prescr	DARD FOR ibed by GS/ 18 CFR) 53.		

CONTINUATION SUCET	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	REFERENCE NO OF DOCUMENT BEING CONTINUED NNX05AA01C/000063	2	Ĵ _
		4	3

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORP

A NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
4)	(B)	(C)	(D)	(E)	(F)
	modification provides a replacement page for	 	 		
	contract Section B.2, Estimated Cost and Award	Ì			
	Fee (NFS 1852.216-85) (SEP 1993). A summary of				
	total contract value is as follows:				
	1. CLIN 01 (Phase In) remains unchanged with				
Ì	in total estimated cost and				
ľ	In maximum available award fee for a total CPAF				
	of				
	2. CLIN 02 (Base Period), total estimated cost is		j		
1	increased from			-	
- 1,	Maximum available award fee is		ļ	1	
- 1					
- 1	-1				
	The total for CLIN 02 is increased		- 1		
- 1	by to a new total NTE	1	-		
[CPAF amount of		İ		
		1	1		
	3. CLINs 03 through 07 (Options 1 through 5),		l	ļ	
	total estimated cost is increased from	ļ	-	[
	, by	1			
<u> </u>	Maximum available award fee is increased from	-			
	by to The		1	1	
L ^t	otal for CLINs 03 through 07 is increased from		- 1		
N	by to a new total NTE	1	1		
	PAF amount of	ļ			
		ļ			
	Change Order #16 for document scanning for	J		1	
	ASA Headquarters historical records is hereby	1	-		
	ncorporated into the contract under PWS 3.7.6.2.		-	1	
	The work shall be accomplished in accordance				
	ith the Technical Approach submitted as	-			
	ttachment 1 to the proposal dated May 23, 2008	İ		1	
a	s revised on January 30, 2009. Attachment No. 3	1			
t	o this modification provides a PWS replacement	į	1		
	age incorporating this change.				
	-		1		
D	. Change order #22 for the FY 09 Department of	- 1	1		
L	abor Wage Determination is hereby incorporated	[
	nd has resulted in a contract increase of				
1	for contract years 4 through 10. This		1		
CC	ontract adjustment is based on Wage			-	
	termination 2005-2301 Rev 6 which was		1	1	
	accorporated into the contract on September 25,				
	108 in modification 55.		1		
1~			1		
E.	Change Order #24 for Accounts Devision to	- 1			
	Change Order #24 for Accounts Payable Waves 3 d 4 document imaging and electronic				
		1		1	
	cess/account maintenance for Waves 1 through 4	1	1		
	hereby incorporated into PWS 3.5.2. The work				
Co.	ntinued				
	j				
		1	1	1	
			1	[
1	Í	1	i	ı	

			
	REFERENCE NO OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	NNX05AA01C/000063	3	3

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORP

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	shall be accomplished in accordance with the				
	Technical Approach submitted as attachment 1 to			***	
	the proposal dated January 26, 2009. Attachment		1 1	Ì	
:	No. 2 to this modification provides a PWS				
	replacement page incorporating this change.				
	F. Appendix A of the Contracts J-5 Award Fee Pla				
	is hereby superseded by Attachment No. 4 to this				
	modification to reflect the increased award fee			j	
	as a result of this modification.			w	
	G. List of Attachments to this document:				
	ATTACHMENT NO 1, Replacement Page 1, Contract				
	Section B.1, 1 page			ĺ	
	ATTACHMENT NO. 2, PWS Replacement Page 49, 1 page			ļ	
1	ATTACHMENT NO. 3, PWS Replacement Page 50a, 1 page				
l	ATTACHMENT NO 4, Replacement Page Appendix A to			1	
	Contract J-5, Award Fee Plan, 1 Page				
1	H. Except as provided herein, all terms and				
	conditions of the document referenced in Item				
	10A, as heretofore changed, remain unchanged and				
-	in full force and effect.			1	
1	Delivery Location Code: NSSC	ĺ			
- 1	NASA/Shared Services Center		- 1		
	Bldg. 1111, C. Road	l			
	Stennis Space Center MS 39529-6000 US				
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PART I – THE SCHEDULE SECTION B, SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 SUPPLIES AND/OR SERVICES TO BE FURNISHED

(a) The Contractor shall provide the services in support of the NASA Shared Services Center (NSSC) as described in Section C of this contract and shall perform and/or deliver the following:

CLIN	Description	Reference	Schedule
01	Services in accordance with the PWS for Phase-in period	B.2, C.1	See F.2
02	Services in accordance with the PWS for Base period	B.2, C.1	See F.2
03	Services in accordance with the PWS for Option 1 period	B.2, C.1	See F.2
04	Services in accordance with the PWS for Option 2 period	B.2, C.1	See F.2
05	Services in accordance with the PWS for Option 3 period	B.2, C.1	See F.2
06	Services in accordance with the PWS for Option 4 period	B.2, C.1	See F.2
07	Services in accordance with the PWS for Option 5 period	B.2, C.1	See F.2

(End of Clause)

B.2 ESTIMATED COST AND AWARD FEE (NFS 1852.216-85)(SEP 1993)

(a) The estimated costs and award fees for each period of this contract areas follows:

Item No.	Description	Estimated Cost	Max Available Award Fee	Total
CLIN 01	Phase-In	S	S	\$
CLIN 02	Base CY I	S	S	\$
	Base CY 2	\$	<u></u>	S
	Base CY 3	\$		S
	Base CY 4	\$	\$	\$
	Base CY 5	\$	\$	\$
	Total Base	\$		\$
CLIN 03	Option I CY 6	\$	\$	\$
CLIN 04	Option 2 CY 7	\$	\$. \$
CLIN 05	Option 3 CY 8	\$	\$	\$
CLIN 06	Option 4 CY 9	\$	\$	S
CLIN 07	Option S CY 10	\$	\$	\$
	Total Options	\$	\$	\$
Fotal Phase	In, Base and Options	\$	\$	\$
Vote:		ormance for periods 01-	07 are included in contract	clause F.2

(End of Clause)

Page 1 of 31

· Providing level two help desk support for NSSC electronic forms

AP Waves I through IV FY 08 Invoice and Associated Documents Scanning and Electronic Access/Account Maintenance

The SP shall electronically scan, index and store Accounts Payable Waves I through IV invoices and associated documents in accordance with the SP's technical approaches (Attachment 2 of proposal) submitted June 10, 2008 and the revised cost proposal submitted July 1, 2008 and (Attachment 1 of proposal) submitted January 26, 2009. On-line access and user account management shall be provided for all documents scanned for Waves I through IV. This effort is to be tracked under WBS 3.4.10.1.1.

3.6 NASA AND FEDERAL GOVERNMENT IT INITIATIVES (MOVED FROM 3.4.5)

The following initiatives, including, but not limited to, E-Government initiatives and NASA IT initiatives, are ongoing or forthcoming and may require SP technical support. The design, development and implementation of these initiatives are within the scope, but are not included in the workload of this PWS.

3.6.1 E-Government Support

The SP may be requested to track and provide impact assessments for NASA's implementation of Agency-wide and Federal Government IT initiatives that will impact the services provided by the NSSC. As directed, the SP shall support project management, cost estimation, scheduling, implementation recommendations, and plans to ensure the NSSC's successful migration to these Agency/Government-wide IT initiatives. In the future NASA may direct the SP to support the development and implementation of E-Government.

3.6.2 Enterprise Architecture (EA)

The SP may be requested to support the implementation of NASA's EA as part of the NSSC's Agency services, as well as the internal NSSC service environment architecture. This may include supporting (with further documentation and development) the "as is" and "to be" architecture as well as the "transition" phase of the implementation. As directed, the SP shall provide support in analyzing and developing a horizontal, data-driven model that captures NASA's business requirements and develops a component-based service oriented architecture for the provisioning of Agency services. The SP may be directed to recommend and support in the implementation of data hubs, middleware, web services, Extensible Markup Language (XML), and other EA integration tools. In addition, the SP may be directed to support the NSSC in achieving the strategic objectives and performance measures in the NASA CIO Information Resource Management Strategic Plan, IIIP and related directives which complement NASA's EA efforts. NASA may direct SP support for the development and implementation of Enterprise Architecture.

3.6.3 Support of NASA IT Initiatives

NASA may request SP support for the implementation of current or future Agency-wide IT initiatives. Current Agency-wide IT initiatives include:

- NASA Integrated Security Environment
 - NASA Account Management Systems (NAMS)
 - NASA Cyber Identity Management System (CIMS, i.e., directory services)
 - Identity Management System (IDMS) including smart cards
- Internet Protocol (IP) Address Management
- Network Security Perimeter (NSP)
- Extensible Markup Language (XML)
- Wide Area Network (WAN) Replacement

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- provide information and reports in accordance with DRDs 3.7.4.1-1, 3.7.4.1-2 and 3.7.4.1-3
- 3.7.4.1.1 Enterprise License Management Opportunity Support.

The SP shall:

- coordinate discovery efforts for future Agency-wide software license consolidations in coordination with Government identified priorities.
- Develop draft Business Cases for Government review. The Business case template is specified in DRD 3.7.4.1-3
- Support transition and/or acquisition of new Agency-wide Enterprise Licenses.
- Track phase-out of legacy licenses upon receipt of a decision by NASA to discontinue a specific software license.
- 3.7.5 Contact Center (Projects to be added as required via bi-lateral modification)
- 3.7.6 Document Imaging (Projects to be added as required via bi-lateral modification)
- 3.7.6.1 Document Imaging Project 1 The SP shall electronically scan and store NASA Congressional Budget Submission Books and related materials held by NASA's Office of the Chief Financial Officer (OCFO)in accordance with its technical approach submitted on June 10, 2008 (Attachment 2 of proposal) and the revised cost submission dated July 1, 2008.
- 3.7.6.2 Document Imaging Project 2 The SP shall electronically scan and transfer to CDs (CDs provided by Government) historical records from the NASA Headquarters Records Management Officer. The effort shall be in accordance with the technical approach submitted on May 23, 2008 (Attachment 1 of proposal) and the revised proposal dated January 30, 2009.

EVALUATION PERIODS AND MAXIMUM AVAILABLE AWARD FEE

APPENDIX A

Period	Description	Start Date	End Date	Available <u>Max</u>	Award Fee Earned
Number	Phase-In	09/01/2005	02/28/2006	\$	
1		03/01/2006	09/30/2006	\$	
<u>2</u> 3	Base	10/01/2006	03/31/2007	\$	
4		04/01/2007	09/30/2007	\$	
5	Base	10/01/2007	03/31/2008	\$	
6		04/01/2008	09/30/2008	\$	
7	Base	10/01/2008	03/31/2009	\$	\$1BD
8		04/01/2009	09/30/2009	\$.	\$TBD
9	Base	10/01/2009	03/31/2010	\$	\$TBD
	Base (Last	04/01/2010	09/30/2010		\$TBD
10	Six Months)			\$	
11		10/01/2010	03/31/2011	\$	\$TBD
	Option 1	04/01/2011	09/30/2011	\$	\$TBD
12		0			
13		10/01/2011	03/31/2012	\$	\$TBD
14	Option 2	04/01/2012	09/30/2012	S	\$TBD
		10/01/2012	03/31/2013	5	\$TBD
15	Option 3	04/01/0017	09/30/2013	\$	ernn
16		04/01/2013			\$TBD
17		10/01/2013	03/31/2014	\$	\$TBD
	Option 4	04/01/2014	09/30/2014	S	\$TBD
18		101010014	03/31/2015	\$	emp
19		10/01/2014			STBD
20	Option 5	04/01/2015	08/31/2015	\$	\$TBD
Total					